

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery items for use in  
Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders -  
Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 580

Dated:22-04-2013  
Read the following :

1. Govt.Lr.No.6459/OP.II/2009,HM & FW Dept., dt.24-06-2009.
2. From Bill No.27 from Srinivasa Enterprises, North Siddartha Nagar,  
Hyderabad, dated.17-04-2013.

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ORDER:-

Sanction is hereby accorded for the payment of Rs.69,274/- (Rupees Sixty nine thousand two hundred and seventy four only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, towards the cost of stationery items supplied to Health, Medical and Family Welfare Department for the month of March-2013.

2. The expenditure sanctioned in Para (1) above shall be debited to :-  
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health,  
Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other  
Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw credit an amount of Rs. 69,274/- (Rupees Sixty nine thousand two hundred and seventy four only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, A/c No.052211011007943, IFS Code.500011042 of Andhr Bank, Sanjeeva Reddy Nagar, Hyderabad.
4. This order does not require to concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Srinivasa Enterprises, North Siddartha Nagar, Hyderabad,  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Dy. Pay and Accounts Officer, AP, Secretariat Branch, Hyd.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER